

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

GREGORY T PORTER

Debtor(s)

Case No. 07-21659

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/17/2007.
- 2) The plan was confirmed on 02/13/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/28/2013.
- 6) Number of months from filing to last payment: 66.
- 7) Number of months case was pending: 69.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$25,700.00.
- 10) Amount of unsecured claims discharged without payment: \$42,981.85.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$136,144.55
Less amount refunded to debtor	\$2,113.98

NET RECEIPTS: **\$134,030.57**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,396.15
Court Costs	\$0.00
Trustee Expenses & Compensation	\$6,573.28
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$9,969.43**

Attorney fees paid and disclosed by debtor: \$103.85

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALL CREDIT LENDERS	Unsecured	844.00	844.00	844.00	0.00	0.00
ALLIED ANESTHESIA	Unsecured	229.50	NA	NA	0.00	0.00
AMERICAN BONDED ATTORNEY	Unsecured	653.86	NA	NA	0.00	0.00
AMERICAS SERVICING CO	Secured	11,187.00	8,760.80	8,760.80	8,760.80	0.00
AMERICAS SERVICING CO	Secured	NA	86,017.84	86,017.84	86,017.84	0.00
AMERICASH LOANS LLC	Unsecured	578.68	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	2,539.03	NA	NA	0.00	0.00
ASC MORTGAGE	Unsecured	5,245.53	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	16,198.10	16,198.10	16,198.10	16,198.10	4,349.48
CITY OF JOLIET	Unsecured	450.00	NA	NA	0.00	0.00
COMCAST	Unsecured	218.54	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	508.47	NA	NA	0.00	0.00
COMMUNITY ORTHOPEDICS	Unsecured	26.80	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	412.43	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	2,783.90	3,554.54	3,554.54	0.00	0.00
DIRECT TV	Unsecured	157.52	NA	NA	0.00	0.00
ECKHOFF & MASSARELLI	Unsecured	1,027.00	NA	NA	0.00	0.00
ECONOMY INTERIORS INC	Secured	455.00	455.00	455.00	455.00	0.00
FISCHER MANGOLD	Unsecured	60.30	NA	NA	0.00	0.00
HARRIS BANK	Unsecured	608.61	NA	NA	0.00	0.00
HEALTH SEVICES SYSTEMS INC	Unsecured	1,513.82	NA	NA	0.00	0.00
HEARTLAND CARDIOVASCULAR CT	Unsecured	173.10	NA	NA	0.00	0.00
HINSDALE ORTHOPAEDIC ASSOC	Unsecured	472.10	NA	NA	0.00	0.00
HOEVEL & ASSOC	Unsecured	3,928.85	3,928.85	3,928.85	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	200.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	778.77	778.22	778.22	778.22	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SERVICE	Unsecured	NA	36.79	36.79	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	779.63	NA	NA	0.00	0.00
LIVERMORE BILLING CTR	Unsecured	53.00	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Unsecured	32.70	NA	NA	0.00	0.00
MIDAMERICAN PSYCHOLOGICAL	Unsecured	15.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	918.03	NA	NA	0.00	0.00
OPTIMA MEDICAL ASSOCIATES	Unsecured	2,326.80	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,074.00	NA	NA	0.00	0.00
PRAIRIE EMERGENCY SERVICE	Unsecured	42.92	NA	NA	0.00	0.00
PRIMARY CARE JOLIET	Unsecured	163.00	NA	NA	0.00	0.00
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	1,159.93	NA	NA	0.00	0.00
RUHAN S OZGEN MD	Unsecured	844.00	NA	NA	0.00	0.00
RUSH CARD	Unsecured	1,343.21	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	329.19	229.19	229.19	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	131.80	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	3,651.00	NA	NA	0.00	0.00
T MOBILE USA	Unsecured	194.76	194.76	194.76	0.00	0.00
T MOBILE USA	Unsecured	394.76	NA	NA	0.00	0.00
VATIV RECOVERY SOLUTIONS LLC	Unsecured	571.11	252.35	252.35	0.00	0.00
WELLS FARGO DEALERS SERVICES	Secured	6,071.66	5,724.15	5,724.15	5,724.15	1,777.55
WELLS FARGO FINANCIAL BANK	Unsecured	5,936.30	NA	NA	0.00	0.00
WILL COUNTY TREASURER	Secured	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$86,017.84	\$86,017.84	\$0.00
Mortgage Arrearage	\$8,760.80	\$8,760.80	\$0.00
Debt Secured by Vehicle	\$21,922.25	\$21,922.25	\$6,127.03
All Other Secured	\$455.00	\$455.00	\$0.00
TOTAL SECURED:	\$117,155.89	\$117,155.89	\$6,127.03
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$778.22	\$778.22	\$0.00
TOTAL PRIORITY:	\$778.22	\$778.22	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,040.48	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$9,969.43</u>
Disbursements to Creditors	<u>\$124,061.14</u>

TOTAL DISBURSEMENTS : **\$134,030.57**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/22/2013

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.